WIMBLEDON GREYHOUND WELFARE

Unaudited Accounts and Annual Report

31st December 2025

Registered Charity Number: 1142777

POWER IN NUMBERS LIMITED
Chartered Certified Accountants
3 Kitsmead Lane, Longcross, Surrey, KT16 0EF

WIMBLEDON GREYHOUND WELFARE

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WIMBLEDON GREYHOUND WELFARE

Address

Burhill Kennels
Turners Lane
Hersham
Surrey
KT12 4AW

Charity Registration Number

1142777

Company Registration Number

07632198

Bankers

National Westminster Bank
St Nicholas Centre
Sutton
Surrey
SM1 1NW

Independent Examiners

Power In Numbers Limited
Chartered Certified Accountants
3 Kitsmead Lane
Longcross
Surrey
KT16 0EF

WIMBLEDON GREYHOUND WELFARE

REPORT OF THE TRUSTEES

The Trustees present their report and accounts for the year 31 December 2025.

The objectives are the relief of suffering and distress of retired and unwanted greyhounds.

Trustees

Throughout the year ended 31 December 2025 and to the date of this report (unless otherwise stated) the following acted as Trustees and Directors.

Keith Robbins
Thomas O'Donoghue
Philomena Harrison
Simon Jordan
Gaynor Renwick
Carol Marshall
Bob Ball

Trustees are appointed by the existing trustees or at the Annual General Meeting. The minimum number of trustees is 3.

Principal Goals and Activities of Wimbledon Greyhound Welfare

Wimbledon Greyhound Welfare exists to care for and find homes for former racing greyhounds.

Our objectives are specifically restricted to the following:

- The relief of suffering and distress of retired and unwanted greyhounds, including, but not limited to the following:

a) Providing medical attention and treatment for those greyhounds that require it
b) Providing sanctuary for those greyhounds with medical or behavioural issues
c) Arranging careful and responsible re-homing of greyhounds

- The advancement of education of the general public in matters relating to greyhounds and by this means to prevent cruelty and suffering.

In the above objectives, all references to greyhounds also include other sighthounds.

Achievements and Performance

Review of Activities

2025 was the fourteenth full year for Wimbledon Greyhound Welfare. For the 12 months ending December 2025, WGW found homes for 108 greyhounds. This brings the total of greyhounds rehomed since our founding to 1,459.

Fundraising and promotional activities

At WGW, it is particularly important to keep our volunteers and supporters informed about what is happening within the charity. We share updates in many ways, including in person at the kennels, through printed materials, photos, our website, social media (Facebook, Instagram, TikTok), online news, and publicity such as calendars, Christmas cards, shop promotions, and our sponsorship and membership schemes. We also receive support through corporate press and workplace volunteering, where companies organise group visits to the kennels to support charities and staff wellbeing.

These activities help us reach a wider audience, especially people interested in greyhound welfare and how they can help, such as donating kennel supplies through our Kennel List and Amazon Wish List. We always welcome new ideas that help us raise funds, reduce costs, and promote greyhounds as great pets.

Many supporters have organised their own fundraising events alongside our kennel events. These include birthday parties, summer BBQs, Christmas parties, Facebook birthday fundraisers, coffee mornings, vet bill appeals, and themed campaigns such as Homeless Hound. Supporters have also arranged meet-and-greet events with the hounds in town centres, community fairs, dog parades, and walking groups. We have received regular donations from the Surrey Sighthound Walking Group, as well as from supporters celebrating wedding anniversaries by asking for donations instead of gifts.

We have also been grateful for donations of food, bedding, Christmas treats, and meals for the hounds. Local businesses and organisations have supported us too, including Sanctuary Coffee donating a percentage of sales, Morrisons through their community champions, and supporters' employers collecting food and supplies, especially at Christmas.

WGW continues to be active in the local community through events such as Kempton Park meet-and-greets, local church activities, pet blessing services, school information days, and community celebrations. These efforts have received very positive public feedback and even led to local media coverage, including an interview with Radio Woking.

We have seen a clear increase in visitors to the kennels, particularly people interested in adopting or fostering a greyhound. We also welcome regular visits from community groups, people with additional support needs, and young adults taking part in the Duke of Edinburgh Award. Being able to invite people to the kennels is one of the best ways to show what we do and to introduce greyhounds as pets in a relaxed, pressure-free way.

Our supporters continue to work incredibly hard to raise funds by organising events such as meet-and-greets, coffee mornings, and weekend dog-walking activities. Corporate groups have also supported us by walking the hounds, donating funds, and collecting food and supplies. Companies such as Enterprise and Salesforce have chosen WGW as one of their supported charities and have helped promote our work to their staff.

Any legacies received during the year are put towards the purchase of our kennels, helping to secure the long-term future of WGW.

Overall, it has been another very busy and successful year, both in day-to-day operations and behind the scenes. None of this would be possible without our dedicated trustees, staff, volunteers, and supporters.

Public Benefit

The trustees have considered the guidance provided by the Charity Commission in relation to public benefit and the activities of the charity.

Summary

The thirteenth full year of operation as an independent charity has continued to be beneficial to the operational and financial aspects of Wimbledon Greyhound Welfare. Our supporters have continued to be incredible in their generosity in supporting our efforts and further improvements have already been made in the amenities at the kennels which will continue to provide a stable financial future.

Small Companies exemptions

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The report was approved by the trustees on 12th April 2026 and signed on their behalf by:

C MARSHALL
(Trustee)

WIMBLEDON GREYHOUND WELFARE

Independent examiner's report to the trustees of Wimbledon Greyhound Welfare

I report on the accounts of the company for the year ended 31 December 2025, which are set out on pages 8 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement on the next page.

WIMBLEDON GREYHOUND WELFARE

Independent examiner's report to the trustees of Wimbledon Greyhound Welfare (Cont'd)

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me cause to believe that in, any material respect, the requirements:

   - to keep accounting records in accordance with section 130 of the Charities Act; and

   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N Robinson FCCA, MAAT
Power In Numbers Ltd
Chartered Certified Accountants
3 Kitsmead Lane,
Longcross,
Surrey, KT16 0EF

27th February 2026

WIMBLEDON GREYHOUND WELFARE

STATEMENT OF FINANCIAL ACTIVITIES
(Including the Income and Expenditure account)
FOR THE YEAR ENDED 31st December 2025

	Notes	2025 £ Total Unrestricted	2024 £ Total Unrestricted
INCOMING RESOURCES			
Voluntary Income			
Donations & legacies		74,556	59,792
Gift aid		18,767	15,237
Fundraising		52,356	64,480
Dog sponsorship and adoptions		9,536	12,624
		155,216	152,133
Activities for generating funds			
Trainer Homing Fees		27,750	21,155
Shop Sales & Lottery		4,917	8,503
		32,667	29,658
Investment income		**37,033**	**43,698**
		224,915	**225,490**
RESOURCES EXPENDED			
Costs of generating funds			
Shop purchases & lottery		2,348	7,673
Fundraising		209	0
Advertising		90	0
		2,647	7,673
Charitable Expenditure			
Welfare of animals		43,165	41,732
Vet fees		7,560	19,771
Premises costs		50,802	38,792
Staff costs	**6**	152,828	150,675
Other admin costs		7,889	7,146
		262,244	258,116
Governance Costs			
Independent Examiners' Fee	**5**	2,861	2,780
TOTAL RESOURCES EXPENDED		**267,752**	**268,568**
NET INCOMING/(OUTGOING) RESOURCES		(42,836)	(43,078)
Net income/(expenditure) for the year			
Balance brought forward at 1st January 2025		1,016,482	1,059,560
Balances carried forward at 31st December 2025		**973,646**	**1,016,482**

WIMBLEDON GREYHOUND WELFARE

BALANCE SHEET
at 31st December 2025

	Notes	£	2025 £	£	2024 £
Current assets					
Cash and bank balances		968,257		993,417	
Debtors	3	12,740		28,471	
Stock		5,205		3,974	
		986,202		**1,025,862**	
Creditors: amounts falling due within one year					
Creditors and accruals	4	**12,556**		**9,381**	
Total assets less current liabilities			**973,646**		**1,016,481**
Total net assets			**973,646**		**1,016,481**
Represented by:					
Funds of the Charity					
Unrestricted funds:					
Kennel Purchase Fund - Restricted			600,000		600,000
General Fund - Unrestricted			373,646		416,482
			973,646		**1,016,482**

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the period ended 31st December 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2025 in accodance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibility for:

(i) ensuring the company keeps accounting records which comply with sections 386 and 387 Companies Act 2006; and

(ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 394 and section 395, which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company.

The financial statements were prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Accounts approved by the Board on 12 April 2026 and signed on its behalf by:

K Robbins - Trustee

WIMBLEDON GREYHOUND WELFARE

Notes to the Accounts

For the year ended 31 December 2025

1.1 Basis of accounting These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 105) issued on 16 July 2014
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011. The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Change of accounting policy The accounts present a true and fair view and the accounting policies adopted are those outlined above.

1.3 Changes to accounting estimates No changes to accounting estimates have occurred in the reporting period.

1.4 Material prior year errors No material prior year error have been identified in the reporting period.

1.5. Recognition of income -These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

1.6. Offsetting - There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 105 SORP or FRS 105.

1.7. Grants and donations - Grants and donations are only included in the SoFA when the general income recognition criteria are met . In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met .

1.8. Legacies - Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

1.9. Tax reclaims on donations and gifts Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

2.0. Liability recognition - Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

WIMBLEDON GREYHOUND WELFARE

Notes to the Accounts

for the year ended 31st December 2025

2.1 Transactions with trustees and connected persons

Carol Marshall – trustee received remuneration totalling £0 (2024-£37,488). No other director/trustee received any remuneration from the company for services rendered during the year. No trustees received any expenses in the year. The trustees have received permission from the Charity Commission to employ Carol Marshall.

3 Debtors: Amounts falling due within one year

	2025 £	2024 £
Debtors	8,138	10,329
Prepayments	4,602	18,142
	12,740	**28,471**

4 Creditors

	2025 £	2024 £
Social Security and other taxes	2,298	2,243
Pension fund	563	494
Trade creditors and accruals	9,695	6,644
	12,556	**9,381**

5 Independent Examination

The fee payable to the independent examiner totalled £0

6 Staff costs

	2025 £	2024 £
Salaries	146,016	143,520
Payroll operation	428	424
Social security costs	3,306	4,509
Training	564	0
Pension costs	2,514	2,222
	152,828	**150,675**
The average number of employees totalled	9	9

No employee received remuneration exceeding £60,000